

Invoice

INVOICE NUMBER

112326

DATE OF ISSUE

12/01/2022

DUE DATE

26/01/2022

BILLED TO

Aditya H
22, Shantinagar,
Bangalore, Karnataka -
560027

FROM

Ganesh Hardware

Address: 56, Market
Road, Chikmagalur,
Karnataka 577101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Cabinet Latches (Pack of 4)

120

34

4,080

Plastic Corner Guards (Pack of 4)

120

66

7,920

SUBTOTAL

12,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,159.46

SHIPPING

0

INVOICE TOTAL**14,156.46**